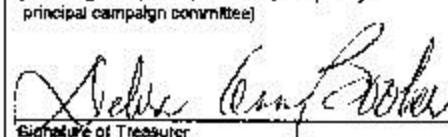


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <b>Angélique A. Reed</b> <b>3438 Octavia St.</b> <b>NOLA 70105</b>		2. Office Sought (include title of office as well as parish, city, town and/or election district) <b>Judge, First City Court, Sectional "B"</b>		<b>OFFICE USE ONLY</b> <i>Supp 10/98 2/10</i>
3. Date of Primary This report covers from <u>10/15/98</u> through <u>12/31/98</u>				<i>10/98 2/10</i>
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report				<i>10/98 2/10</i>
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed				<i>10/98 2/10</i>
6. Name and Address of Financial Institution: (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <b>Liberty BANK</b> <b>P.O. Box 60131</b> <b>NOLA 70160-0131</b>		7. Full Name and Address of Treasurer <b>Debra Ann Brooker</b> <b>8131 Palmer St.</b> <b>NOLA 70118</b>		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee <b>Committee to Elect ANGÉLIQUE A. REED</b> <b>P.O. Box 58856</b> <b>NOLA</b>
9. Name of Person Preparing Report Daytime Telephone <u>(504) 592-9243</u>		b. Name and address of committee's chairperson <b>Edwin Murray</b> <b>1540 N. Broad St.</b> <b>NOLA 70119</b>		c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>8th</u> day of <u>February</u> <u>1999</u>		 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		<u>(504) 592-9243</u> Daytime Telephone
 Signature of Treasurer				

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	_____
2. In-kind Contributions (Schedule A-2)	_____
3. Campaign paraphernalia sales of \$25 or less	_____
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	_____
5. Other Receipts (Schedule A-3)	_____
6. Loans Received (Schedule B)	_____
7. Loan Repayments Received (Schedule D)	_____
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	_____

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4182.33
10. Other Disbursements (Schedule E-2)	_____
11. Loan Repayments Made (Schedule B)	695.70
12. Funds Lent (Schedule D)	_____
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	4878.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	6,408.67
15. Plus total receipts this period <small>(Line 8 above)</small>	_____
16. Less total disbursements this period <small>(Line 13 above)</small>	4878.03
17. Less in-kind contributions <small>(Line 2 above)</small>	_____
18. Funds on hand at close of reporting period	1530.64

## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	.....
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.....

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds <i>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</i>	.....
22. Contributions received from political committees <i>(From Schedules A-1 and A-2)</i>	.....
23. All proceeds from the sale of tickets to fundraising events <i>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)</i>	.....
24. Proceeds from the sale of campaign paraphernalia <i>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</i>	.....
25. Expenditures from petty cash fund <i>(Must also be reported on Schedule E-1.)</i>	.....

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender**

*Angelique A. Reed  
3438 Octavia St.  
NOLA 70125*

2. a. Date\* 7/27/98 b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* ..... \$ 4,400

d. Balance due ..... \$ 4,400

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**
**4. Repayments this period**

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**1. Name and address of lender**

*Liberty Bank  
P.O. BOX 60131  
NOLA 70160 - 0131*

2. a. Date\* 7/27/98 b. Interest rate 15.244 % (a.p.r.)

c. Amount borrowed\* ..... \$ 10,000

d. Balance due ..... \$ 8608.60

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

**3. Endorsers/Guarantors**

*Angelique A. Reed  
3438 Octavia St.  
NOLA 70125*

**4. Repayments this period**

Date	Principal	Interest
<u>11/1/99</u>	<u>347.85</u>	
<u>12/1/99</u>	<u>347.85</u>	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  Roy Glapion 1300 Perdido St. 2nd Floor NOLA 70112	2 a. Date <u>9/24/98</u>	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed <u>\$ 5000</u>	d. Balance due <u>forgiven</u> \$ <u>0</u>
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
OPTIONAL: Total amount of credit available \$ _____		

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors <b>Angelique A. Reed</b> 3438 Octavia St. NOLA 70125	4. Repayments this period Date      Principal      Interest		
	—	—	—

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender  OLIVER THOMAS 1300 Perdido St. 2nd floor NOLA 70112	2. a. Date* <u>9/24/98</u>	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* _____	\$ <u>1200</u>
	d. Balance due <u>forgiven</u>	\$ <u>0</u>
*For limits of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
OPTIONAL: Total amount of credit available \$ _____		

**"For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.**

3. Endorsers/Guarantors  Angelique A. Reed 3438 Octavia St. NOLA 70125	4. Repayments this period  Date _____ Principal _____ Interest _____
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under "principal".)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by end debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JACQUES MORIN 610 SIERRA PROD. 4336 CANAL NOVA ZELANDIA	\$1053.50	\$ 0 -	\$ - 0 -	\$ 1053.50
Reason Debt Incurred: DELIVERY ISLAND				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAY BANKS 3306 Robert St. NOLA - 70125	10/20/98	consulting	396.67
Joseph Lawrence 5824f St. Claire Ave. NOLA - 70117	10/20/98	Advertising	100.00
GLANDOUR ESTATES 3801 Veterans Blvd. Met., LA 70002	10/22/98	Advertising	201.19
Radiofone 622 Loyola Ave. NOLA 70113	10/22/98	Advertising	152.94
Douglas Evans 1744 JACKSON AVE. NOLA - 70115	11/3/98	Consulting	2000.00
L. J. N. K. S. 4535 S. Pryeur NOLA 70125	11/3/98	Lunches	70.00
Postmaster, 61 701 Baylors, N.O. LA 70112	11/12/98	Postage	96.00
N.O.M.E. credit union 1300 Perdido St., 1st Fl. NOLA - 70119	11/15/98	Postage	32.00
3. SUBTOTAL (optional)			3048.80
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O.M.C. (Credit Union) 1300 Perdido St., 1st Fl. NOLA 70119	11/30/98	Postage	150 <sup>00</sup>
Triscelyn Landor P.O. Box 8551 NOLA 70182	12/1/98	Printing	110 <sup>00</sup>
MORAHAN Printing 1017 MAGAZINE St. NOLA 70130	12/2/98	Printing	142 <sup>80</sup>
N.O.M.C. (Credit Union) 1300 Perdido St., 1st Fl. NOLA 70119	12/3/98	Postage	125 <sup>00</sup>
Kintos 140 S. CARROLLTON Ave NOLA 70118	12/3/98	Printing	31.34
D.K.J. Jarvis St. JEFFERSON, CA	12/9/98	Advertising	4739
JESSIE DeJoria Baronne St. NOLA 70115	12/16/98	Catering	400 <sup>00</sup>
Triscelyn Landor P.O. Box 8551 NOLA 70182	12/16/98	Printing	27 <sup>00</sup>
3. SUBTOTAL (optional)			1033.53
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	
c. Amount(s)			
FRANK Richard 4845 Nottingham NOLA 70827	12/17/98	Entertainment	100.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional - complete only on last page of this schedule)			#11182.33